

Purchase Order Receipt Listing

Wednesday, April 06, 2011 12:42:16 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO13536 Receipt Dates from 4/6/2011 to 4/6/2011 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Inspr	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Required Qty	Recv Date/ Recv Emp	Recv Qty	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO13536	1	VU-EAG001	Eagle Stainless	M3047S0.500W049 f	4/8/2011	4/6/2011		331.0000	\$6.32	0.0000	0	\$2,992.51

Total Received Quantity: 331.0000
 Total Qty to Inspect (PO U/M): 0.0000
 Total Reject Quantity: 0.0000
 Total Receipt Value: \$2,992.52
 Total Balance Due Quantity: 0.0000

VendorID\Vendor Name

PO13536 Eagle Stainless

USD

Square Tubing

No

f

117314

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CERTS WITH SHIPMENT C OF C WITH SHIPMENT

1953

This is NOT an Aerospace Application.....

331	0	0 FT	331	0	0 FT
Number	Block Ord	Consecutd. Num	Number	Block Ord	Consecutd. Num
Job	Descreption		Job	Descreption	
	1912-SQ0000449304 1940 Sqms Square			1912-SQ0000449304 1940 Sqms Square	

Shipper's Name: Global Express
Customer Code: 000000001912
Customer Date: 03/31/11
Phone: (613) 632-5200
Order Number: 102169
Order Date: 02/21/11
Terms: Net 30 Days

PO Number: PO13536

8811 Delt Aerospace, Ltd.
101, 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
To: (270) 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada
Carrieda

Packing List

WILSON

Tel: 800-528-8650, 508-528-8650 Fax: 800-520-1954, 508-520-1954 Email: email@eaglebridge.com Web: www.eaglebridge.com

HAGLE STAINLESS
10 Discovery Way Franklin Industrial Park Franklin MA 02038
Type and Retention, Inc. 10/28/01

Change Nbr:	2	Change Date:	2/23/2011
<p>No substitution or deviation without consent.</p> <p>Certificate of Conformity or Material Certificate required when applicable</p>			

MATERIAL CERTIFICATION
RECD UPON DELIVERY

Line Nbr	Reference	Description	Req Date/	Req. Qty/	Ship Method	Unit Price	Extended Price	Vendor Part Number	Revision ID	Special Inst:	PO Total:
1	M304TS0.500W.049	Square Tubing	4/8/2011	293.00	F	\$6.5200	\$1,910.36				\$1,910.36

Ship To : DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA

Contact Name	Vendor Phone	Vendor Fax	Requirement Nbr	Buyer	Chantal Lavioie	FOB	Destination-Collect
	800 528 8650	800 520 1954	10127-2607			USD	

Order From : EAGLE STAINLESS 10 DISCOVERY WAY FRANKLIN, MA US

Purchase Order ID PO13536
Purchase Order Date 2/22/2011
PO Print Date 2/23/2011
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Dart Aerospace Ltd.	1270 Aberdeen Street	Hawkesbury, ON K6A 1K7	Phone: 613 632 9577	Fax: 613 632 1053
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PO REPRINT